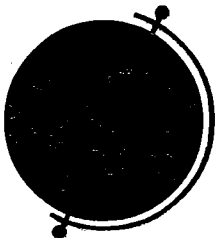


**BJB, INC.**  
**FINANCIAL STATEMENTS AND**  
**ACCOUNTANTS' COMPILATION REPORT**  
**DECEMBER 31, 2005**

BJB, INC.  
FINANCIAL STATEMENTS  
DECEMBER 31, 2005

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**THE C.P.A. NETWORK, LLC**  
CERTIFIED PUBLIC ACCOUNTANTS

GLOBAL ACCESS  
LOCAL FINANCIAL SPECIALISTS

ACCOUNTANTS' COMPILATION REPORT

To the Board of Trustees  
BJB, Inc.  
West Jordan, Utah

We have compiled the accompanying statement of financial position of BJB, Inc. (a Utah Corporation) as of December 31, 2005, and the related statements of activities, functional expenses and cash flows for the year then ended, in accordance with Statements on Standards of Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements, information that is the representation of management. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

Confiderus Group, Inc.  
A Strategic Professional Alliance

*Members:*

The C.P.A. Network, LLC

Audits  
Reviews  
Compliations

Integritas Public Accounting, LC

Tax  
Accounting  
Payroll  
Business Consulting

Fibonacci Financial, LC

Financial Planning  
Asset Management  
Risk Management

*The C.P.A. Network, LLC*

The C.P.A. Network, LLC  
Provo, Utah  
May 26, 2006

Members of the American Institute of Certified Public Accountants

BJB, Inc.  
**Statement of Financial Position**  
December 31, 2005

	<u>2005</u>
<b>Assets</b>	
Current Assets:	
Cash	\$ 11,451
Accounts receivable	<u>8,734</u>
Total Current Assets	<u>20,185</u>
 <b>Total Assets</b>	 <u><u>\$ 20,185</u></u>
 <b>Liabilities and Net Assets</b>	
Current Liabilities:	
Accounts payable	\$ 3,899
Accrued liabilities	<u>7,449</u>
Total Current Liabilities	<u>11,348</u>
 Long Term Liabilities:	
Loan from shareholder	<u>1,500</u>
Total Long Term Liabilities	<u>1,500</u>
 Total Liabilities	 <u>12,848</u>
 Net Assets	
Unrestricted:	
Unrestricted	<u>7,337</u>
Total Net Assets	<u>7,337</u>
 <b>Total Liabilities &amp; Net Assets</b>	 <u><u>\$ 20,185</u></u>

The accompanying notes are an integral part of these financial statements.  
See accompanying accountants' report

BJB, Inc.  
**Statement of Activities**  
For the Year Ended December 31, 2005

	<u>2005</u>
<b>Revenues</b>	
State of Utah	\$ 103,480
<b>Total Revenues</b>	<u>103,480</u>
<b>Program and Support Expenses</b>	
Program services	98,341
General and administrative	<u>2,929</u>
<b>Operating Expenses</b>	<u>101,270</u>
<b>Change in net assets</b>	2,210
<b>Net assets-beginning of year</b>	5,127
<b>Net assets-end of year</b>	<u><u>\$ 7,337</u></u>

The accompanying notes are an integral part of these financial statements.  
See accompanying accountants' report.

BJB, Inc.  
**Statement of Functional Expenses**  
For the Year Ended December 31, 2005

	Program Services	Management and General	Functional Expenses
<b>Functional Expenses</b>			
Wages & benefits	\$ 83,214	\$ 0	\$ 83,214
Program activities	8,943	0	8,943
Insurance	4,006	0	4,006
Meals	2,178	0	2,178
Office supplies	0	14	14
Fiscal agent fee	0	1,200	1,200
Professional services	0	1,715	1,715
<b>Total Expenses</b>	<b>\$ 98,341</b>	<b>\$ 2,929</b>	<b>\$ 101,270</b>

The accompanying notes are an integral part of these financial statements.  
See accompanying accountants' report

BJB, Inc.  
**Statement of Cash Flows**  
For the Year Ended December 31, 2005

	<u>2005</u>
<b>Cash flows from operating activities</b>	
Change in net assets	\$ 2,210
Adjustments to reconcile change in net assets to net cash provided by operating activities:	
Changes in current assets and liabilities:	
Receivables (increase) decrease	158
Accounts payable increase (decrease)	1,299
Accrued liabilities increase (decrease)	917
Net cash provided (used) by operating activities	<u>4,584</u>
 Net cash increase for period	 4,584
 Cash at beginning of period	 6,867
 Cash at End of Year	 <u><u>\$ 11,451</u></u>

The accompanying notes are an integral part of these financial statements.  
See accompanying accountants' report.

BJB, INC.  
NOTES TO FINANCIAL STATEMENTS  
DECEMBER 31, 2005

NOTE 1 - NATURE OF ACTIVITIES & SIGNIFICANT ACCOUNTING POLICIES

A. Nature of Activities

BJB, Inc. (the Company) is a nonprofit organization established in February 2001 as a pilot microboard program to provide ongoing housing assistance, day support and other program activities for Brandon Jack Blauser who is permanently disabled. Financial support for the Company comes primarily from the State of Utah, Department of Human Services Division of Services for People with Disabilities.

B. Basis of Accounting

The Company uses the accrual method of accounting. The accompanying financial statements are presented on that basis. The accrual method is a comprehensive basis of accounting that is in accordance with accounting principles generally accepted in the United States of America.

C. Financial Statement Presentation

The Company has adopted SFAS No. 117 "Financial Statements of Not-for-Profit Organizations." Under SFAS No. 117, the Company is required to report information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets. As of December 31, 2005, the Company has received no temporarily or permanently restricted support and, therefore, has no restricted net assets.

D. Cash and Cash Equivalents

For financial statement purposes, the Company considers all highly-liquid short-term investments with maturity of three months or less to be cash or cash equivalents.

The Company maintains a checking account at a financial institution insured by the FDIC. At no time did this account exceed the FDIC insured limits.

E. Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

F. Functional Allocation of Expenses

The costs of providing program and other activities have been summarized on a functional basis in the accompanying statement of activities and detailed in the statement of functional expenses. Accordingly, certain expenses have been allocated among program services and management and general expenses, based on management's estimates.

BJB, INC.  
NOTES TO FINANCIAL STATEMENTS  
DECEMBER 31, 2005

NOTE 2 - COMMITMENTS OR CONTINGENCIES

As of December 31, 2005, the Company has no lease commitments or other known contingencies of any kind.

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